

**PLAYRECORD.NET LIMITED**

**Company Registration Number:  
04421245 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2011**

**End date: 30th September 2012**

SUBMITTED

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# PLAYRECORD.NET LIMITED

## Company Information for the Period Ended 30th September 2012

<b>Director:</b>	Joseph Edmonds
<b>Company secretary:</b>	John Edmonds
<b>Registered office:</b>	Playrecord.Net Netherfield Road Guiseley Leeds LS20 9PD GBR
<b>Company Registration Number:</b>	04421245 (England and Wales)

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# PLAYRECORD.NET LIMITED

## Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	3	5,051	4,363
<b>Total fixed assets:</b>		<u>5,051</u>	<u>4,363</u>
<b>Current assets</b>			
Stocks:		36,777	30,525
Debtors:		16,221	-
Cash at bank and in hand:		4,366	-
<b>Total current assets:</b>		<u>57,364</u>	<u>30,525</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		208,679	197,405
<b>Net current assets (liabilities):</b>		<u>( 151,315 )</u>	<u>( 166,880 )</u>
<b>Total assets less current liabilities:</b>		<b>( 146,264 )</b>	<b>( 162,517 )</b>
Creditors: amounts falling due after more than one year:		46,670	48,360
<b>Total net assets (liabilities):</b>		<u><b>( 192,934 )</b></u>	<u><b>( 210,877 )</b></u>

The notes form part of these financial statements

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# PLAYRECORD.NET LIMITED

## Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	300	300
Profit and Loss account:		( 193,234 )	( 211,177 )
<b>Total shareholders funds:</b>		<u>( 192,934 )</u>	<u>( 210,877 )</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 November 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Joseph Edmonds  
Status: Director

The notes form part of these financial statements

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# **PLAYRECORD.NET LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the historical cost convention

#### **Turnover policy**

The Turnover shown in the Profit and Loss account represents amounts invoiced during the year exclusive of VAT

#### **Tangible fixed assets depreciation policy**

All Fixed Assets are initially recorded at cost and depreciated at the following rates Fixture & Fittings 15% reducing balance , Motor Vehicles 25% reducing balance , Equipment 15% reducing balance

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# PLAYRECORD.NET LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2011:	20,780
Additions:	1,387
At 30th September 2012:	22,167
<b>Depreciation</b>	
At 01st October 2011:	16,417
Charge for year:	699
At 30th September 2012:	17,116
<b>Net book value</b>	
At 30th September 2012:	5,051
At 30th September 2011:	4,363

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# PLAYRECORD.NET LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>

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